

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

STREET ADDRESS:  
1300 I Street  
Sacramento, CA 95814  
Telephone: 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



<b>Name and Address of Commercial Fundraiser:</b>  686  VEHICLE DONATION PROCESSING CENTER, INC. 626 SOUTH PRIMROSE AVENUE MONROVIA, CA 91016	<b>Name and Address of Charitable Organization:</b> CT No. <u>678</u> F.E.I.N. <u>94-1156560</u> Berkeley Richmond Jewish Community Center Name of charity 1414 Walnut St. Address of charity Berkeley, CA 94709 City, State, and ZIP code of charity
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Figures from (check one): National Campaign ☐ California Campaign ☒

Vehicle Donations held (on) (from) January 1 20 03, to December 31 20 03  
(Type of Activity) (Date or dates must be shown)

<b>1. REVENUE</b>	<b>\$4,921</b>	
A. Car/Truck Sales		A.
B. Boat Sales	<u>Included in A</u>	B.
C. Real Estate Sales	<u>Included in A</u>	C.
D. Other sources: (Specify)		
a. _____		Da.
b. _____		Db.
c. _____		Dc.
d. _____		Dd.
<b>E. TOTAL REVENUE</b>	<b>\$4,921</b>	<b>E.</b>
<b>2. EXPENSES</b>		
A. Fees or commissions paid by commercial fundraiser	<u>\$99</u>	A.
B. Salaries	<u>\$1,486</u>	B.
C. Payroll taxes	<u>Included in B</u>	C.
D. Employee benefits	<u>Included in B</u>	D.
E. Towing	<u>\$160</u>	E.
F. Vehicle repairs	<u>\$11</u>	F.
G. Parts	<u>\$4</u>	G.
H. DMV Fees	<u>\$72</u>	H.
I. Appraisals	<u>\$116</u>	I.
J. Detailing	<u>\$105</u>	J.
K. Advertising	<u>\$39</u>	K.
L. Telephone	<u>\$131</u>	L.
M. Other expenses: (Specify)		
a. <u>Insurance</u>	<u>\$40</u>	Ma.
b. <u>Office Expenses &amp; Supplies</u>	<u>\$396</u>	Mb.
c. <u>Rent</u>	<u>\$80</u>	Mc.
d. _____		Md.
<b>N. TOTAL EXPENSES</b>	<b>\$2,737</b>	<b>N.</b>

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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20<sup>03</sup>

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3. Distribution or net to charitable organization	\$2,183	3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity	_____	4.
5. Total amount charity realized from operation of vehicle donation program	\$2,183	5.

6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

John R. Learned	President	7/14/04	
Signature of authorized officer (commercial fundraiser)	Printed name	Title	Date

This report must be signed by two officers of the charitable organization for verification.

Mick Schwertee	Board President	7/28/04	
Signature of authorized officer/director (charity)	Printed name	Title	Date

Jed Bohavkin	Executive Director	7/28/04	
Signature of authorized officer/director (charity)	Printed name	Title	Date

RECEIVED  
 AUG 18 2004  
 Attorney General's  
 Registry of Charitable Trusts